GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department – Payment towards cost of e filling of TDS returns of IW-Wing and PW-wing of this Department for the 3rd quarter of the F.Y 2012-13 for an amount of Rs.1,710/- - sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 138

Dated: 11 -03-2013 Read the following:-

- 1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
- 2. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 32613, dt: 29.01.2013.
- 3. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 32614, dt: 29.01.2013.

ORDER:

Sanction is accorded for payment of an amount of Rs. 1,710/- (Rupee One thousand hundred and ten only) towards e-filling of TDS returns of this Department (Both wings) for the 3^{rd} quarter of the financial year 2012-13 of Irrigation & CAD Department.

- 2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services 090.Secretariat 25 Irrigation & CAD (PW) Department 130.Office Expenses 132. Other Office Expenses.
- 3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.
- 4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/S K.Narasimha Reddy & CO Hyderabad for payment of the amount sanctioned in para-1 above.
- 5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU DEPUTY SECRETARY TO GOVERNMENT

To

M/S K.Narasimha Reddy & CO Hyderabad.
The Irrigation &CAD(PW- OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER